

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-8-0000019870
	Prepaid & Allow	BEST WAY	Date	Revision
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			05/11/18	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	H102 - Austin:4900 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4900 N Lamar Blvd Ste 2100 Austin TX 78751 United States

**Vendor:** 1760802397 8  
TEXAS PREGNANCY CARE NETWORK  
STE K250  
1101 S CAPITAL OF TEXAS HWY  
WEST LAKE HILLS TX 787466445  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4900 N Lamar Blvd  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Perez, Gracie 512/406-2554

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Contract No.: 529-16-0004-00001 Term: 06/01/2016 to 05/31/2018 (Amend #5)

VENDOR: Texas Pregnancy Care Network  
VENDOR CONTACT: John McNamara

AGENCY CONTACT: Kathy Smith  
PHONE: 512-487-3380  
EMAIL: Kathy.smith01@hhsc.state.tx.us

AGENCY CONTACT: Hugh Addington  
PHONE: 512-462-6277  
EMAIL: hugh.addington@hhsc.state.tx.us

AGENCY CONTACT: Michael Gill  
PHONE: 512-487-3426  
EMAIL: michael.gill03@hhsc.state.tx.us

HHSC Purchasing Contact: Gracie Perez, CTPM, CTCM  
PHONE: 512-406-2554  
FAX: 512-406-2688  
EMAIL: gracie.perez@hhsc.state.tx.us

TGC 2155.144

HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	To amend the current contract to add an additional month	952-58	1.00	LOT	762500.00000	\$762,500.00	05/11/2018
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**Schedule Total** \$762,500.00

Contract\_ID: 529-16-0004-00001 Contract Line: 0 Release: 4

**Item Total for Line 1** \$762,500.00

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**Total PO Amount** \$762,500.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

**Authorized By**

**05/11/2018**